

EXHIBIT A

Relevant Invoices And Time Records



Invoice No.: 2645444
File No. : 115913.010400
Bill Date : April 5, 2010

Deep Marine Holdings, Inc.
Deep Marine Technology, Inc.
20411 Imperial Valley Drive
Houston, Texas 77073

Attn: Bruce C. Gilman
Chairman of the Board

INVOICE

Re: Delaware Lawsuit Post Petitions

Legal Services through March 31, 2010:

Total Fees:	\$	6,798.50
Current Invoice:	<u>\$</u>	<u>6,798.50</u>
Previous Balance (see attached statement):	\$	34,427.64
Total Amount Due:	<u>\$</u>	<u>41,226.14</u>

JSR:AR
Tax ID: 13-3613083

Invoice No.: 2645444
 Re: Delaware Lawsuit Post Petitions
 Matter No.: 115913.010400

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Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/03/10	John S. Rainey	Attention to document request from bankruptcy counsel.	1.00	585.00
03/05/10	John S. Rainey	Begin detailed review of all documents responsive to document request from bankruptcy counsel.	2.80	1638.00
03/23/10	Molly M. Socha	Attention to pleading and order received; attention to the file.	0.20	32.00
03/26/10	Molly M. Socha	Email response to Bracewell & Giuliani regarding DVD efiles.	0.15	24.00
03/30/10	John S. Rainey	Further attention to document request from debtor counsel and review of electronic documents and index.	3.20	1872.00
03/30/10	Molly M. Socha	Organization of documents deemed privileged in anticipation of document production.	2.90	464.00
03/31/10	John S. Rainey	Completion of document review for bankruptcy counsel and index of same.	3.50	2047.50
03/31/10	Molly M. Socha	Attention to spreadsheet of documents for production.	0.85	136.00
			<u>Total Time:</u>	14.60
			<u>Total Fees:</u>	\$ 6,798.50

Invoice No.: 2645444
Re: Delaware Lawsuit Post Petitions
Matter No.: 115913.010400

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Description of Expenses Billed:

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
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No expenses charged to this file



Invoice No.: 2662874
File No. : 115913.010400
Bill Date : April 21, 2010

Deep Marine Holdings, Inc.
Deep Marine Technology, Inc.
20411 Imperial Valley Drive
Houston, Texas 77073

Attn: Bruce C. Gilman
Chairman of the Board

INVOICE

Re: Delaware Lawsuit Post Petitions

Replaces Invoice #2635805, dated March 8, 2010

Total Fees: \$ 30,099.50

Expenses:

Conference Calls	3.79
Federal Express Charges	6.15
Filing Fees	394.77
Messenger/Courier Services	7.50
Off-site Printing and Copying	449.67
Charges	
Photocopy Charges	175.05
Postage	64.90
Professional & Legal	51.12
Special Clerical Services	108.13
Telephone Expenses - Long Distance	1.80
Information and Research	31.76

Total Expenses: \$ 1,294.64

JSR:AR
Tax ID: 13-3613083

GT GreenbergTraurig

Invoice No.: 2662874
File No. : 115913.010400

Current Invoice: \$ 31,394.14

Previous Balance (see attached statement): \$ 6,798.50

Total Amount Due: \$ 38,192.64

JSR:AR
Tax ID: 13-3613083

Invoice No.: 2662874
 Re: Delaware Lawsuit Post Petitions
 Matter No.: 115913.010400

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Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/04/09	Kim B. Battaglini	Internal and external conferences (.6); revise and serve redline draft of confidentiality stipulation (2.4).	3.00	1530.00
12/04/09	Michael J. Maimone	Review documents (.8); review and draft correspondence (.6).	1.40	819.00
12/04/09	Dennis A. Meloro	Draft suggestions of bankruptcy.	0.40	182.00
12/04/09	John S. Rainey	Attention to matters remaining in Texas lawsuit and effect of bankruptcy on same; attention to status of Delaware lawsuit and to discovery.	2.00	1150.00
12/04/09	Gregory E. Stuhlman	Call to K. B. Battaglini (.1); review bankruptcy filings (.5); review Chancery Court rules (.8); draft, file and serve suggestions of bankruptcy (1.1).	2.30	782.00
12/07/09	Michael J. Maimone	Review documents re bankruptcy (.3); review and draft correspondence re bankruptcy (.5); telephone conference with K. B. Battaglini (.3).	1.10	643.50
12/08/09	Michael J. Maimone	Review correspondence (.2); review confidentiality stipulation (.2).	0.40	234.00
12/09/09	Kim B. Battaglini	Analysis and consultation regarding Plaintiffs' court filings (5.7); prepare letter to court (.8).	6.50	3315.00
12/09/09	Michael J. Maimone	Review and draft correspondence (.5); review documents (.4).	0.90	526.50
12/10/09	Kim B. Battaglini	External conferences and consultation (2.6); prepare letter to VC Strine (.4).	3.00	1530.00
12/10/09	Michael J. Maimone	Review discovery.	1.90	1111.50
12/11/09	Michael J. Maimone	Review documents.	1.10	643.50
12/11/09	Gregory E. Stuhlman	Review correspondence (.2); draft cover letter for Battaglini letter to Court (.2); filed letters with Court (.4).	0.80	272.00
12/14/09	Michael J. Maimone	Review filings with Court re: service.	0.80	468.00
12/21/09	Michael J. Maimone	Review letter to Court (.2); review and draft correspondence (.2).	0.40	234.00
12/29/09	John S. Rainey	Attention to motion for comfort order related to obtaining proceeds from D&O insurer.	3.00	1725.00
01/04/10	John S. Rainey	Attention to court filings (.3); conference with K.B. Battaglini regarding proposal for representation of DMT in Delaware (.3).	0.60	351.00
01/05/10	Molly M. Socha	Revisions to Motion in Bankruptcy for Comfort Order on Payment of Defense Costs.	0.40	64.00
01/06/10	Molly M. Socha	Further revisions to Motion in Bankruptcy for Comfort Order (.6); legal research regarding the same (1.2).	1.80	288.00
01/12/10	Kim B. Battaglini	Meeting with counsel for Creditors' Committee.	3.00	1590.00
01/14/10	Kim B. Battaglini	Prepare Rule 2014 affidavit and engagement letter (1.0); revise proposed application (.8); conferences with Debtors' counsel (.2).	2.00	1060.00
01/14/10	Shari L. Heyen	Work with K.B. Battaglini regarding retention application.	0.50	325.00
01/14/10	Michael J. Maimone	Review and revise brief in support of motion to dismiss.	0.70	434.00

Invoice No.: 2662874
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Description of Professional Services Rendered

01/15/10	Michael J. Maimone	Review correspondence re extension.	0.40	248.00
01/20/10	Michael J. Maimone	Review and draft correspondence re motion to dismiss and extensions (.3); telephone conference with J. Cohen; re issues involving derivative and direct claims (.9).	1.20	744.00
01/21/10	Shari L. Heyen	Follow up regarding retention application.	0.50	325.00
01/21/10	Michael J. Maimone	Review filings with Court.	0.90	558.00
01/21/10	Gregory E. Stuhlman	Review correspondence from M. Leon to VC Strine (.2); review complaint filed by DM Holdings (1.1).	1.30	468.00
01/22/10	Joseph B. Cicero	Review email from K.B. Battaglini regarding temporary restraining order granted in Houston bankruptcy court (.2); draft letter to V.C. Strine regarding same (.2); attention to filing same (.1); follow up emails (.1).	0.60	270.00
01/22/10	Michael J. Maimone	Review TRO.	1.10	682.00
01/22/10	Gregory E. Stuhlman	Review TRO entered by Texas Federal Court.	0.60	216.00
01/25/10	Kim B. Battaglini	Participate in conference among counsel (.3); review discovery served by Delaware plaintiffs (1.2); review transcript of TRO hearing (.8); confidential conferences with Debtors' counsel (.2).	2.50	1325.00
01/26/10	Kim B. Battaglini	Conferences with Debtors' counsel regarding discovery and proposed motion (.5); analysis of document requests served by Defendants in Bankruptcy adversary proceeding with those served by Plaintiffs in Delaware action (.7); prepare memoranda; analysis of Defendants' Motion to Compel (.8).	2.00	1060.00
01/27/10	Kim B. Battaglini	Attend (by telephone) bankruptcy court hearing on motion for protective order and motion to compel (.7); conference with Debtors' counsel (.3).	1.00	530.00
01/28/10	Kim B. Battaglini	Meeting with Debtor's counsel regarding SLC investigation.	2.00	1060.00
02/01/10	Michael J. Maimone	Review correspondence from plaintiff's counsel.	0.70	434.00
02/08/10	Michael J. Maimone	Review and draft correspondence.	0.60	372.00
02/12/10	Michael J. Maimone	Review documents; review files.	0.40	248.00
02/24/10	John S. Rainey	Attention to matters of DMT in bankruptcy, including proof of claim (1.0); attention to document requests from counsel for the creditors committee and to standards for work product privilege (2.9).	3.90	2281.50

Total Time: 57.70
Total Fees: \$ 30,099.50

Invoice No.: 2662874
 Re: Delaware Lawsuit Post Petitions
 Matter No.: 115913.010400

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Description of Expenses Billed:

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
12/04/09	Copy; 32 Page(s) by 006757	\$ 4.80
12/04/09	Copy; 36 Page(s) by 006757	\$ 5.40
12/04/09	VENDOR: Case File Xpress, L.P.; INVOICE#: 14002; DATE: 12/4/2009 - Monthly billing for the period 11/1- 11/30/09. Cause# 2008-64385	\$ 25.56
12/04/09	Special Clerical Service: Donna Santoro - Date of Service: 2009-12-04	\$ 18.13
12/06/09	VENDOR: Soundpath INVOICE#: GT120609 DATE: 12/6/2009 Conferencing Services Invoice Date 091201 User KBA Client Code 115913 Matter Code 010200	\$ 3.79
12/07/09	Postage by 000575 10 CERTIFIEDS@6.49	\$ 64.90
12/07/09	Telephone; 16126046646 from Ext. 3552 ANOKA MN	\$ 0.12
12/07/09	Telephone; 15163183156 from Ext. 3552 MINEOLA NY	\$ 0.18
12/07/09	Telephone; 16126046646 from Ext. 3552 ANOKA MN	\$ 0.24
12/08/09	Telephone; 16126046646 from Ext. 3552 ANOKA MN	\$ 0.24
12/09/09	Telephone; 13025525508 from Ext. 3552 WILMINGTON DE	\$ 0.18
12/10/09	Telephone; 13026617389 from Ext. 3552 WILMINGTON DE	\$ 0.03
12/10/09	Telephone; 16126046646 from Ext. 3552 ANOKA MN	\$ 0.27
12/11/09	Special Clerical Service: Annemarie Ingrao - Date of Service: 2009-12-11	\$ 26.25
12/11/09	Special Clerical Service: Annemarie Ingrao - Date of Service: 2009-12-11	\$ 63.75
12/11/09	Telephone; 16126046646 from Ext. 3652 ANOKA MN	\$ 0.06
12/21/09	Telephone; 16126046646 from Ext. 3552 ANOKA MN	\$ 0.48
01/05/10	VENDOR: Reed Elsevier Inc.; INVOICE#: PPQ4090006495201; DATE: 1/5/2010 - ACCT# 0006495201 - Bill for Page Statutory Filing Fee of every document filed from 10/1/2009 - 12/31/2009 in DE Courts according to the Rule 3(bb) at the rate \$1.00 for every page of the filed document.	\$ 85.00
01/05/10	VENDOR: Case File Xpress, L.P.; INVOICE#: 14288; DATE: 1/5/2010 - Monthly billing for the period 12/1- 12/31/09. Cause# 2008-64385	\$ 25.56
01/05/10	Westlaw Research by LOLLIS,SUE.	\$ 15.56
01/11/10	Copy; 145 Page(s) by 015752	\$ 21.75
01/22/10	VENDOR: Reed Elsevier Inc. INVOICE#: 2010010006495201 DATE: 1/31/2010 Filing (DE Court of Chancery Civil Action) Case# 5032-VCS: Deepwork Inc Vs Paul Mckim - Req. by Joseph Cicero,	\$ 9.77
01/22/10	VENDOR: Reed Elsevier Inc. INVOICE#: 2010010006495201 DATE: 1/31/2010 Online Service (DE Court of Chancery Civil Action) Case# 5032-VCS: Deepwork Inc Vs Paul Mckim - Req. by Joseph Cicero,	\$ 13.03
01/22/10	VENDOR: Reed Elsevier Inc. INVOICE#: 2010010006495201 DATE: 1/31/2010 Filing - Additional Cases (DE Court of Chancery Civil Action) Case# 5032- VCS: Deepwork Inc Vs Paul Mckim - Req. by Joseph Cicero,	\$ 2.17

Invoice No.: 2662874
 Re: Delaware Lawsuit Post Petitions
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Description of Expenses Billed

01/25/10	VENDOR: Reed Elsevier Inc. INVOICE#: 2010010006495201 DATE: 1/31/2010 Statutory Filing Fee (DE Court of Chancery Civil Action) Case# 5020-VCS: F L I Deep Marine Llc Vs Paul Mckim - Req. by Joseph Cicero,	\$	0.50
01/25/10	VENDOR: Reed Elsevier Inc. INVOICE#: 2010010006495201 DATE: 1/31/2010 Statutory Filing Fee (DE Court of Chancery Civil Action) Case# 5020-VCS: F L I Deep Marine Llc Vs Paul Mckim - Req. by Joseph Cicero,	\$	0.50
01/25/10	VENDOR: Parcels, Inc.; INVOICE#: 224852; DATE: 1/25/2010 - Acct# 343 - 1/25 From GT to Vice Chancellor Strine.	\$	7.50
01/25/10	Copy; 10 Page(s) by 006757	\$	1.50
02/01/10	VENDOR: Delaware Supreme Court; INVOICE#: 18020110300; DATE: 2/1/2010 - Annual Pro Hac Vice Renewal for KB Battaglini.	\$	300.00
02/01/10	VENDOR: Lighthouse Document Solutions; INVOICE#: 43520; DATE: 11/12/2008 - Qty 2636 Imaging and other.	\$	449.67
02/08/10	VENDOR: FedEx INVOICE#: 950388612 DATE: 2/17/2010 Tracking #793251108875; From: K.b. Battaglini, Greenberg Traurig Llp, 1000 Louisianasuite 1800, Houston, TX 77002; To: Robert P. Weinstine, Winthrop & Weinstinepa, 225 S 6th St Ste 3500, Minneapolis, MN 55402	\$	6.15
02/22/10	Copy; 22 Page(s) by 016225	\$	3.30
03/02/10	Copy; 85 Page(s) by 016225	\$	12.75
03/03/10	Copy; 315 Page(s) by 000575 COPIES FOR J.PEACOCK	\$	47.25
03/03/10	Copy; 522 Page(s) by 000576	\$	78.30
	Total Expenses:	\$	1,294.64



Invoice No.: 2668509
File No. : 115913.010400
Bill Date : May 5, 2010

Deep Marine Holdings, Inc.
Deep Marine Technology, Inc.
20411 Imperial Valley Drive
Houston, Texas 77073

Attn: Bruce C. Gilman
Chairman of the Board

INVOICE

Re: Delaware Lawsuit Post Petitions

Legal Services through April 30, 2010:

Total Fees:	\$	266.00
Current Invoice:	\$	266.00
Previous Balance (see attached statement):	\$	38,192.64
Total Amount Due:	\$	38,458.64

JSR:AR
Tax ID: 13-3613083

Invoice No.: 2668509
Re: Delaware Lawsuit Post Petitions
Matter No.: 115913.010400

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Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/07/10	John S. Rainey	Transmittal of documents, e-mails and spreadsheets to bankruptcy counsel, including drafting and transmittal of cover letter.	0.40	234.00
04/07/10	Molly M. Socha	Letter to Bracewell Giuliani regarding DVD.	0.20	32.00
			<u>Total Time:</u>	0.60
			<u>Total Fees:</u>	\$ 266.00

Invoice No.: 2668509
Re: Delaware Lawsuit Post Petitions
Matter No.: 115913.010400

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Description of Expenses Billed:

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
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No expenses charged to this file



Invoice No.: 2693907
File No. : 115913.010400
Bill Date : June 4, 2010

Deep Marine Holdings, Inc.
Deep Marine Technology, Inc.
20411 Imperial Valley Drive
Houston, Texas 77073

Attn: Bruce C. Gilman
Chairman of the Board

INVOICE

Re: Delaware Lawsuit Post Petitions

Legal Services through May 31, 2010:

Total Fees: \$ 819.00

Expenses:

Imaging Charges	40.00
Messenger/Courier Services	12.10
Total Expenses:	\$ 52.10
Current Invoice:	\$ 871.10

Previous Balance (see attached statement): \$ 38,458.64

Total Amount Due: **\$ 39,329.74**

JSR:AR
Tax ID: 13-3613083

Invoice No.: 2693907
Re: Delaware Lawsuit Post Petitions
Matter No.: 115913.010400

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Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/03/10	John S. Rainey	Attention to documents in assistance of Debtor's counsel.	0.80	468.00
05/04/10	John S. Rainey	Provide assistance to counsel for debtor with respect to documents used in preparation of SLC report and used in defending 2 Delaware lawsuits and claims against Paul McKim	0.50	292.50
05/05/10	John S. Rainey	Attention to document production matters with Debtor's counsel	0.10	58.50
			<u>Total Time:</u>	1.40
			<u>Total Fees:</u>	\$ 819.00

Invoice No.: 2693907
Re: Delaware Lawsuit Post Petitions
Matter No.: 115913.010400

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Description of Expenses Billed:

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
04/07/10	VENDOR: Roadrunner Couriers; INVOICE#: 80146; DATE: 4/30/2010 - Cust: 7120- Courier charges period ending 4/30/10. From GT to Bracewell & Giuliani on 4/7/10	\$ 12.10
04/20/10	2 DVD Copies/Document Production	\$ 40.00
	Total Expenses:	\$ 52.10



Invoice No.: 2715088
File No. : 115913.010400
Bill Date : July 7, 2010

Deep Marine Holdings, Inc.
Deep Marine Technology, Inc.
20411 Imperial Valley Drive
Houston, Texas 77073

Attn: Bruce C. Gilman
Chairman of the Board

INVOICE

Re: Delaware Lawsuit Post Petitions

Legal Services through June 30, 2010:

Total Fees: \$ 4,385.00

Expenses:

Messenger/Courier Services	12.10
Total Expenses:	\$ 12.10
Current Invoice:	\$ 4,397.10

Previous Balance (see attached statement): \$ 39,329.74

Total Amount Due: **\$ 43,726.84**

JSR:AR
Tax ID: 13-3613083

Invoice No.: 2715088
Re: Delaware Lawsuit Post Petitions
Matter No.: 115913.010400

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Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/28/10	David Eastlake	Prepare motion for claim.	1.30	390.00
06/29/10	David Eastlake	Further research regarding substantial contribution; review relevant pleadings and agreements in connection with administrative claim.	2.90	870.00
06/29/10	Shari L. Heyen	Attention to filing claim.	0.80	520.00
06/30/10	David Eastlake	Continue drafting motion for claim and research regarding same.	7.60	2280.00
06/30/10	Shari L. Heyen	Attention to Bankruptcy Claim	0.50	325.00
			<u>Total Time:</u>	13.10
			<u>Total Fees:</u>	\$ 4,385.00

Invoice No.: 2715088
Re: Delaware Lawsuit Post Petitions
Matter No.: 115913.010400

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Description of Expenses Billed:

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
05/04/10	VENDOR: Roadrunner Couriers; INVOICE#: 80890; DATE: 5/31/2010 - Cust: 7120 - Courier services from 5/1- 5/31/10. From GT to Bracewell & Giuliani on 5/4/10.	\$ 12.10
	Total Expenses:	\$ 12.10